

**VENDOR PAYMENTS**  
**Human Resources**  
**FEBRUARY 2010**

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	21.38
American Paper & Twine Co	Supplies and Materials	1,829.72
At & T	Communications	215.20
Brother International Corp	Supplies and Materials	108.95
Cintas Document Management	Prof Services Third Party	107.94
Comcast	Communications	74.57
Denise L Harwood-Stacy	Prof Services Third Party	335.00
Entrust Inc	Data Processing	217.44
Excalibur Integrated Sys Inc	Maint. & Repairs	40.00
Francis Communications Inc	Supplies and Materials	11,095.55
Franklin Court Reporters	Prof Services Third Party	1,953.55
Goldner Associates, Inc	Supplies and Materials	1,337.55
Iron Mountain Off-Site Data Protection	Rentals and Insurance	72.00
Laci B Walker	Prof Services Third Party	1,242.00
Management Solutions Group Llc	Prof Services Third Party	5,000.00
Moore Reporting Svcs	Prof Services Third Party	647.50
Oce' Imagistics Inc	Rentals and Insurance	2,173.40
Paper Direct Inc	Supplies and Materials	307.87
Peak Learning Inc	Prof Services Third Party	22,530.37
Primary Leadership Llc	Prof Services Third Party	5,000.00
Rae'S Catering	Travel	1,500.00
Raes Catering & Sandwich Shop	Travel	172.80
Staples Technology Solutions	Data Processing	10.62
Thomson West	Prof Services Third Party	567.00